

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS666HOS	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/05/2010
NAME OF PROVIDER OR SUPPLIER UMC OF SOUTHERN NEVADA		STREET ADDRESS, CITY, STATE, ZIP CODE 1800 W CHARLESTON BLVD LAS VEGAS, NV 89102		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Surveyor: 28849 This Statement of Deficiencies was generated as a result of a complaint investigation conducted in your facility on 3/4/2010 and finalized on 3/5/2010, in accordance with Nevada Administrative Code, Chapter 449, Hospitals. Complaint #NV00024669 was substantiated with a deficiency cited (See Tag #092). Complaint #NV00024655 was substantiated with a deficiency cited (See Tag #514). Complaint #NV00023725 was unsubstantiated. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws. The following deficiencies were identified:	S 000		
S 292 SS=D	NAC 449.361 Nursing Services 3. The nursing service shall have a sufficient number of licensed registered nurses, licensed practical nurses and other personnel to provide nursing care to all patients as needed. A sufficient number of registered nurses and other members of the nursing staff must be on duty at all times to ensure that proper care is provided to each patient. A person who is not a registered nurse may be assigned to care for a patient, if: (a) The extent of care provided by the person is consistent with his education and experience and is within his scope of practice; and (b) The person is supervised by a registered nurse while providing that care. This Regulation is not met as evidenced by:	S 292		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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S 292	Continued From page 1 Surveyor: 28849 Based upon record review and interview, the facility did not ensure that there was a sufficient number of Registered Nurses on duty at all times. Specifically, on 02/19/10, there were not enough Registered Nurses to care for patients staffed and present in the Medical Pod of the Adult Emergency Department for approximately 25 minutes. The staffing plan required 1 staff member for 3 patients. During that time period, there was 1 staff member for 9 patients.	S 292			
S 514 SS=E	NAC 449.379 Medical Records 5. A hospital must have a procedure for ensuring the confidentiality of the medical records of its patients. Information from or copies of medical records may be released only to authorized persons, and the hospital shall ensure that unauthorized persons cannot gain access to or alter the medical records of its patients. Original medical records may be released by the hospital only in accordance with state or federal law, court orders or subpoenas. This Regulation is not met as evidenced by: Surveyor: 26251 Based on interview and record review, the facility failed to maintain an accountability system and follow its policy regarding recycling bin keys accountability.	S 514			

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